

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

All India Services (Medical Attendance) Rules 1954 – Sanction of Medical reimbursement of **Rs.8,475/-** to Smt. A.Santhi Kumari, I.A.S., Mission Director, REEMAP, Hyderabad towards treatment for Chikenguneya at Apollo Hospitals, Hyderabad – Accorded - Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (RD.I) DEPARTMENT

G.O.Rt No. 1104

Dated: 06.07.2013.
Read the following:

- 1) G.O. Ms. No. 74, HM&FW (K1) Dept, dated 15/3/2005.
- 2) G.O. Ms. No. 105, HM&FW (K1) Dept., dated 9/4/2007.
- 3) G.O.Ms.No.447 GA (SCX) Dept., dt.11-7-2008.
- 4) From the Mission Director, REEMAP, Hyd., Lr.No.Peshi /MD-REEMAP/ Med.bills /Feb/2013,Dt: 06.04.2013.
- 5) From the Superintendent, Osmania, General Hospital, Hyd., R.c. No.A15/ MR/OGH/2013/3341/2821, Dt:28.06.2013.)

ORDER:

In the reference fourth read above, the Mission Director, REEMAP, Hyderabad has stated that she has undergone a health checkup at Apollo, Hospital, Hyderabad on 07.02.2013 and incurred an amount of **Rs.8,790/- [Rupees Eight thousand Seven hundred and Ninety only]** was paid by her to the Hospital towards health checkup and she has requested the Government to reimburse the amount.

2. In the reference fifth read above, the Superintendent, Osmania, General Hospital after scrutinizing the original medical bills of Smt. A.Santhi Kumari, I.A.S. Mission Director, REEMAP, Hyderabad furnished a report to Government wherein he has recommended the net admissible amount of **Rs.8,475/-** as against her claim of **Rs.8,790/-**.

3. Government after careful consideration of the matter hereby accord sanction for payment an amount of **Rs.8,475/- (Rupees Eight Thousand Four Hundred Seventy Five Only)** to Smt. A.Santhi Kumari, I.A.S. Mission Director, REEMAP, Hyderabad towards treatment for Chikenguneya at Apollo Hospitals, Hyderabad, in terms of the orders issued in the references first to third read above.

4. The Drawing Officer, O/o Mission Director, REEMAP, A.P., Hyderabad shall draw and disburse an amount of **Rs.8,475/- (Rupees Eight Thousand Four Hundred Seventy Five Only)** to Smt. A.Santhi Kumari, I.A.S. Mission Director, REEMAP, Hyderabad, towards treatment for Chikenguneya at Apollo Hospitals, Hyderabad, duly debiting the expenditure to the relevant Head of account.

6. The Medical bills in original received vide the reference fourth and fifth read above are returned herewith.

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7. This order does not require the concurrence of Finance Department as per the orders in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT (RD)

To
The Mission Director, REEMAP,
A.P., Hyderabad (we)

Copy to: 1. The Accountant General, A.P., Hyderabad.
2. The Pay and Accounts Officer, A.P., Hyderabad.
3. The GA (SC.X) Dept.,
4. SF/SC

// FORWARDED :: BY ORDER//

SECTION OFFICER